

Appendix B

General Task Order Documentation

- B-1** Daily Site/SUXOS Activity Reports
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Appendix B-1

Daily Site/SUXOS Activity Reports

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*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/7/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		001	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
partly cloudy	clearing	47 °F	37 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Towers area 0630 Started Task Order 22. Water Towers. Surface clearance at Snap Lane Site "B" 0700 Out with TO 22 surface clearance team 1130 Lunch 1200 Back to check on TO 22 Surface clearance team 1430 3 more OE items located 1555 All teams in from the field 1630 End of the day					



Site SUXOS/Superintendent

1/7/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date		
				1/8/2004		
Contract Number		Location		Report Number		
DACA 87-99-D-0010		Fort McClellan Project		002		
Contractor			Site SUXOS/Superintendent			
Tetra Tech FW, Inc.			C. Doak			
AM Weather		PM Weather		Max Temp	Min Temp	
Clear		clear		51 °F	43 °F	
Precip						
0						
For work performed see attached personnel breakdown sheet.						
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No	
List of Actions taken today/safety inspections conducted						
Safety brief and site observations						
Equipment/material received today to be incorporated in job						
See Material Receiving Report						
Equipment on job site today, including number of hours used today						
See Equipment Usage Report						
Site SUXOS Comments						
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0820 Out to visit the teams 1200 Lunch in the field with Surface team 1300 Back at the office 1500 2 more OE items found. A total of 13 for the week so far 1605 Field teams in 1630 End of the day						



Site SUXOS/Superintendent

1/8/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/9/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		003	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Cloudy	48 °F	33 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0730 Start demo operations. Explosive issue 0920 Visit with teams 1200 Lunch 1230 At the office 1500 Demo ops completed. A total of six shots 1600 All teams in from the field 1630 End of the day					



Site SUXOS/Superintendent

1/9/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/12/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		004	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	54 °F	28 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Started brush removal at TO 22 site "B" (Snap Lane) 0700 E-mail to Suzie McCoy of Onyx regarding the reclassification of the IDW 1030 Weld on the flail boom hydraulic tank broke 1230 Drive belt on the mule out. VTA team are bringing it off the mountain and back to the compound 1530 A total of 10 OE items located 1600 All teams in 1630 End of the day					



Site SUXOS/Superintendent

1/12/2004

Date

CONTRACTOR PRODUCTION REPORT				Date	
				1/13/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		005	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather		PM Weather		Max Temp	Min Temp
Cloudy		Clear		60 °F	38 °F
Precip					
0					
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0900 Logistics manager out to get replacement drive belt for the Kawaski Mule. Brush removal at TO 22 site "B" with brush hog 1230 Lunch 1300 In the office 1400 Out to visit with teams 1555 All teams in from the field 1630 End of the day					



Site SUXOS/Superintendent

1/13/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/14/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		006	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Partly cloudy	51 °F	34 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area. Started demo ops 0830 Out to visit teams 0930 Started surface clearance at TO 22 site "C" 1200 Lunch 1215 Demo ops completed 1230 Back at the office 1415 VTA broke away from the Mule and rolled down the hill about 50 feet. No injuries. All backpack cables were severed and no significant damage to the VTA 1600 All teams in from the field 1630 End of the day					



Site SUXOS/Superintendent

1/14/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/15/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		007	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Clearing	56 °F	41 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief, Eugene Mikell attending ESS 0635 Field teams out in FWS and Water Tower area 0640 With VTA repair crew (mapping team and GEO) 1030 VTA repairs completed 1130 Lunch 1200 Demo ops 1530 Demo ops completed (total of two shots) 1540 All teams in from the field 1630 End of the day					



Site SUXOS/Superintendent

1/15/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/16/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		008	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	56 °F	40 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
No Entry					



Site SUXOS/Superintendent

1/16/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/19/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		009	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	56 °F	40 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0830 Out to visit teams 1200 Lunch 1230 At office 1600 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

1/19/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/20/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		010	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
cloudy	clearing	53 °F	35 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0900 Out to visit surface clearance team 1000 Informed that Shaw has 6 ea 155 projectiles that may need demo procedures applied. Notified Art Holcomb 1230 Lunch 1300 Back at office 1555 All teams in from the field. VTA mapping is completed for all the segments we were able to get to 1630 End of the day					



Site SUXOS/Superintendent

1/20/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/21/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		011	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	57 °F	39 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0845 Individual on Map Team reported that he ran over a radio with his vehicle 1030 Out to visit teams 1230 Lunch 1300 At the office 1600 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

1/21/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/22/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		012	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
cloudy	cloudy	49 °F	36 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Teams out in FWS and Water Tower area 0645 Verbal approval from ACOE to manually brush remove in the FWS-1H area that has EZ conflicts. Sent brush crew out 0830 Weekly TF meeting 1000 Visit with teams 1230 Lunch 1300 At the office 1500 No tasking on the 155mm projectiles yet 1600 Teams in 1630 End of the day					



Site SUXOS/Superintendent

1/22/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/25/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		013	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Light/steady rain	Light/steady rain	48 °F	37 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0700 Morning safety brief. Brought crew in to get into TO 22 site "A". Area has EZ issues with the Auburn Canine Training Center 0725 Personnel out to establish EZ barricades and start marking the areas boundaries 0930 Auburn kennel personnel clear of the EZ. Started surface clearance 1200 Bought hot food for the crew and gave them an extra 15 minutes for lunch. They are making great progress 1645 TO-22 Site "A" surface clearance completed. Breaking down barricades 1700 All personnel in 1730 End of the day					



Site SUXOS/Superintendent

1/25/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/26/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		014	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
partly cloudy	cloudy	56 °F	41 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Teams out in FWS and Water Tower area 0715 ACOE withdraws approval to do the manual brush removal in the FWS-1H area. Recall the brush team 0930 Visit with the teams 1130 Lunch 1200 Back out with the teams 1555 Teams in 1630 End of the day					



Site SUXOS/Superintendent

1/26/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/27/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		015	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
clear	clear	54 °F	31 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Teams out in FWS and Water Tower area 0825 Out to observe ops 1200 Lunch 1230 At the office 1605 Teams in 1630 End of the day					



Site SUXOS/Superintendent

1/27/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/28/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		016	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
clear	clear	56 °F	34 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Teams out in FWS and Water Tower area 0700 Shaw has 16 items that require demo. Awaiting tasking from ACOE 1130 Received verbal tasking to conduct demo on the 16 items 1200 Started demo ops at Range 24A 1410 Demo ops completed 1545 All teams in from the field 1630 End of the day (everyone but 3 personnel have reached their 40 hrs). Will bring in 2 personnel to work in the office and equipment room and the third is using the funeral charge code					



Site SUXOS/Superintendent

1/28/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/29/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		017	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Cloudy / Light rain late in the day	61 °F	42 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0645 We are trying to plan for QC VTA mapping. Working with QC and Site Geo 1200 Lunch 1230 At the office 1600 Teams in 1630 End of the day					



Site SUXOS/Superintendent

1/29/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				1/30/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		018	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
partly cloudy	clearing	51 °F	38 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Teams out in FWS and Water Tower area 0700 Started reacquiring Range 24A (730 anomalies) 1000 Per Diem checks in for non-taxable 1030 Intrusive 2 reports a 37mm with fuze. Pass on to ACOE safety rep 1230 Lunch 1300 Back at office. Meeting with Site QC regarding FWS QC plan/process 1600 Teams in 1630 End of the Day					



Site SUXOS/Superintendent

1/30/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/2/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		019	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	clearing	60 °F	43 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Teams out in FWS and Water Tower area 0730 Looking into possible reacquire/geo problems 1000 Out to observe field ops 1230 Lunch 1300 Office work 1430 Out to observe reacquire ops 1605 Field teams in 1630 End of the Day					



Site SUXOS/Superintendent

2/2/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/3/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		020	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
clear	partly cloudy	54 °F	39 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Teams out in FWS and Water Tower area 0700 Office work 1200 Lunch 1300 Out to observe field ops 1500 Reacquire complete on Range 24A 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/3/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/4/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		021	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
partly cloudy	clear	61 °F	40 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0700 Conducting Root Cause Analysis on 60mm not being picked up by the VTA. Working onsite supporting GEO 1200 Lunch 1400 Demo ops 1530 Demo ops completed 1600 Teams in from the field 1630 End of the Day					



Site SUXOS/Superintendent

2/4/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date		
				2/5/2004		
Contract Number		Location		Report Number		
DACA 87-99-D-0010		Fort McClellan Project		022		
Contractor			Site SUXOS/Superintendent			
Tetra Tech FW, Inc.			C. Doak			
AM Weather		PM Weather		Max Temp	Min Temp	
cloudy / high winds		cloudy / high winds / rain		51 °F	44 °F	
Precip						
0.25						
For work performed see attached personnel breakdown sheet.						
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No	
List of Actions taken today/safety inspections conducted						
Safety brief and site observations						
Equipment/material received today to be incorporated in job						
See Material Receiving Report						
Equipment on job site today, including number of hours used today						
See Equipment Usage Report						
Site SUXOS Comments						
0600 Morning safety brief 0640 Field teams out in FWS and Water Tower area 0700 Demo ops 0800 Demo ops completed 0830 Weekly TF meeting 0930 Explosive inventory 1000 Observed VTA test at proveout grid 1200 Demo ops 1255 Brush subcontractor on site for in briefs and site visit. Started in-briefs 1300 Demo ops completed 1315 Site safety continues briefings 1415 Site safety taking brush crew out to visit sites 1500 Brush crew equipment on site. Site safety escorting crew and equipment to site "A" so they can stage equipment 1545 All field teams in except reacquire 1605 Reacquire team in from the field 1630 End of the day						



Site SUXOS/Superintendent

2/5/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/9/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		023	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
cloudy	partly cloudy	58 °F	36 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0635 Preparatory inspection on Brush crew 0655 Brush crew out to Water Boards Site A 0700 Preparatory inspection on Backhoe team 0720 Backhoe team out to Range 21 0830 Out to observe ops 1200 Lunch 1230 At the office 1330 Out to observe Backhoe ops 1440 Out to FWS-1H to check on Intrusive 1 1530 Back at office 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/9/2004

Date

CONTRACTOR PRODUCTION REPORT				Date	
				2/10/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		024	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Light rain	Light scattered rain	55 °F	38 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
<p>0600 Morning safety brief, brush crew briefed on site 0625 Field teams out in FWS and Water Tower area 0745 Out to Water Boards Site A to check on brush removal. They still have a lot of work left in order to meet required standards 0810 Intrusive reports an 81mm with fuze. Passed to ACOE rep 0910 At Range 21 to check on backhoe team. Brought their Casio back to database manager. It dumped the required forms 0940 Delivered Casio to backhoe team. Met up with Intrusive 2 and retrieved their Vallon. It apparently isn't working right 1000 Call from Intrusive 1. One of their Vallons is down. Wire was pulled from the electronic box 1005 Re-transmitted NAE time sheets. They could not open the first file 1100 Faxed NAE time sheets 1140 Received word that we can not conduct brush clearance operations without establishing an EZ. This is a new policy and it will effect the Water Boards Site A clearance operations. On site with brush crew. Their equipment is down and the crew will be on lunch break between 1200-1230. Once they go back to work they can work the upper portion. The EZ is at the entrance gate and does not extend onto the road 1340 Brush Equipment still down. Broken injector hose 1500 Brush crew still down 1600 All teams in 1630 End of the day</p>					



Site SUXOS/Superintendent

2/10/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/11/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		025	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Cloudy w/ Rain	56 °F	38 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area 0730 New cutter head for the flail boom ready for trial run. Team departed for segment 7 and 8 0755 Out to observe new brush equipment. Works good if it can just stay together 0820 Received 2 Vallons from Dave Keller 0845 Both Vallons were delivered to intrusive teams 0945 At segment 066 to observe ops 1015 Back at office to get materials to temp repair Vallon 1045 Back to segment 066 with Vallon repair material. Temporary "splint" place on unit 1145 Back at office 1340 Out in the field to check on teams 1345 Vallon delivered to intrusive team 2 this morning is not working. Will need to troubleshoot 1540 Back in the office 1605 Teams in 1630 End of the day					



Site SUXOS/Superintendent

2/11/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/12/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		026	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Partly cloudy	57 °F	37 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning brief 0635 Field teams out in FWS and Water Tower area 0720 Check on Brush crew (moved to site "B") 0830 Weekly TF meeting 0845 Reacquire issues (fiducials) 0930 Explosive Inventory 1100 Back at office 1200 Lunch 1230 Out in the field to check on teams 1300 Demo ops (4 shots) (3 81mm / 1 37mm) 1530 Back at office 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/12/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/13/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		027	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	57 °F	47 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					



Site SUXOS/Superintendent

2/13/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/16/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		028	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	59 °F	45 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
Holiday - President's Day Brush crew working in Water Tower area - Cecil Taylor and Ron Ellington working to cover					



Site SUXOS/Superintendent

2/16/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/17/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		029	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	59 °F	44 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief (Site Manager off so Cecil Taylor acting SUXOS) 0635 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1120 Back at office 1930 Lunch 1300 Back at office 1345 Out to observe Brush removal 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/17/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/18/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		030	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	clearing	59 °F	48 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1120 Back at office 1930 Lunch 1300 Back at office 1345 Out to observe Brush removal (slow) 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/18/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/19/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		031	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Partly cloudy	60 °F	51 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0800 Paperwork 1230 Lunch 1300 Explosive Inventory 1500 Demo Ops 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/19/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/23/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		032	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered Clouds	Clear	64 °F	49 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1445 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/23/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/24/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		033	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	60 °F	51 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0845 Out to observe field ops 1100 Back at office 1200 Lunch 1300 Back at office 1400 Out to observe field ops 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/24/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/25/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		034	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Scattered clouds	56 °F	41 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/25/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				2/26/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		035	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	59 °F	44 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0840 Out to observe GPO for TO 22 1200 Back at office 1230 Lunch 1300 Explosive Inventory 1345 Out to observe field ops 1530 Back at office 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

2/26/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/1/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		036	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Clearing	63 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area. Survey, Brush and QC Mapping 0945 Out to visit teams 1120 Back at office 1230 Lunch 1300 Back at office 1430 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/1/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/2/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		037	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Scattered clouds	63 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1100 Crew to pick up Ecology blocks on site. Escort assigned 1130 Back at office 1230 Lunch 1300 Back at office 1520 Ecology block crew departs 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/2/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/3/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		038	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Cloudy	63 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area. TO 22 Brush removal ops 1000 Out to observe field ops. Brush crew still slow and behind 1200 Back at office 1230 Lunch 1330 Back at office 1400 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/3/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/4/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		039	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Scattered clouds	63 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0900 Out to observe field ops 1000 Explosive Inventory 1130 Back at office 1230 Lunch 1300 Back at office 1430 TO 22 brush clearance finished 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/4/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/5/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		040	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	62 °F	53 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					



Site SUXOS/Superintendent

3/5/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/8/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		041	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	61 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0620 Field teams out in FWS and Water Tower area 0845 Out to observe field ops 1200 Back at office 1230 Lunch 1300 Back at office 1400 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/8/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/9/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		042	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	62 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. TO 20 QC mapping 0915 Out to observe field ops 1030 Back at office 1300 Lunch 1330 Back at office 1415 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/9/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date		
				3/10/2004		
Contract Number		Location		Report Number		
DACA 87-99-D-0010		Fort McClellan Project		043		
Contractor			Site SUXOS/Superintendent			
Tetra Tech FW, Inc.			C. Doak			
AM Weather		PM Weather		Max Temp	Min Temp	
Cloudy		Clearing		62 °F	57 °F	
Precip						
0						
For work performed see attached personnel breakdown sheet.						
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No	
List of Actions taken today/safety inspections conducted						
Safety brief and site observations						
Equipment/material received today to be incorporated in job						
See Material Receiving Report						
Equipment on job site today, including number of hours used today						
See Equipment Usage Report						
Site SUXOS Comments						
0600 Morning safety brief 0620 Field teams out in FWS and Water Tower area. TO 20 QC mapping and TO 22 survey 0900 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1400 Out to observe field ops 1605 Field teams in. Survey TO 22 site B finished 1630 End of the day						



Site SUXOS/Superintendent

3/10/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/11/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		044	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	61 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area. TO 20 VTA QC mapping 0830 Weekly TF meeting 0920 Out to observe field ops 1000 Explosive Inventory 1130 Back at office 1230 Lunch 1300 Back at office 1500 Demo Ops 1605 Field teams in. QC mapping of TO 20 finished 1630 End of the day					



Site SUXOS/Superintendent

3/11/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/12/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		045	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	61 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					



Site SUXOS/Superintendent

3/12/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/15/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		046	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	60 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area. Start mapping TO 22 site B 0845 Out to observe field ops 1130 Back at office 1200 Lunch 1300 Back at office 1330 Out to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/15/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date		
				3/16/2004		
Contract Number		Location		Report Number		
DACA 87-99-D-0010		Fort McClellan Project		047		
Contractor			Site SUXOS/Superintendent			
Tetra Tech FW, Inc.			C. Doak			
AM Weather		PM Weather		Max Temp	Min Temp	
Scattered clouds		clearing		62 °F	55 °F	
Precip						
0						
For work performed see attached personnel breakdown sheet.						
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No	
List of Actions taken today/safety inspections conducted						
Safety brief and site observations						
Equipment/material received today to be incorporated in job						
See Material Receiving Report						
Equipment on job site today, including number of hours used today						
See Equipment Usage Report						
Site SUXOS Comments						
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0900 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Out to observe ops 1605 Field teams in 1630 End of the day						



Site SUXOS/Superintendent

3/16/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/17/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		048	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	60 °F	53 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0845 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/17/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/18/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		049	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather		PM Weather		Max Temp	Min Temp
Clear		Clear		67 °F	52 °F
Precip					
0					
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0940 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1445 Explosive Inventory 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/18/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/19/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		050	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	68 °F	52 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0800 Out to observe field ops 1130 Back at office 1230 Lunch 1300 Back at office 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/19/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/22/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		051	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	68 °F	53 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area. Start reacquire TO 22 0845 Out to visit teams and observe reacquire 1200 Lunch 1230 Paperwork 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/22/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/23/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		052	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	68 °F	51 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Start mapping TO 22 site A 0915 Out to observe field ops 1120 Back at office 1200 Lunch 1300 Out in the field to visit teams 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/23/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/24/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		053	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	67 °F	53 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief (Site Manager/SUXOS is in New Jersey attending PM-210 training. Cecil Taylor is acting) 0630 Field teams out in FWS and Water Tower area 1200 Lunch 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/24/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/25/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		054	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	66 °F	53 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief (Site Manager/SUXOS is in New Jersey attending PM-210 training. Cecil Taylor is acting) 0630 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0930 Explosive Inventory 1200 Lunch 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/25/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/26/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		055	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	67 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					



Site SUXOS/Superintendent

3/26/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/29/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		056	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Clear	68 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area 0930 Out to visit teams 1100 Back at office. Paperwork 1200 Lunch 1230 Out to observe mapping 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/29/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/30/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		057	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	68 °F	52 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0900 Out to observe field operations 1130 Back at office 1230 Lunch 1300 At office. Paperwork 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

3/30/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				3/31/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		058	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather		PM Weather		Max Temp	Min Temp
Scattered clouds		Clear		68 °F	51 °F
Precip					
0					
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Starting intrusive ops in TO 22 site B 0830 Out to visit the teams and observe operations 1100 Back at office 1230 Lunch 1300 Out to visit the teams 1610 Field teams in. Mapping of TO 22 site A completed 1630 End of the day					



Site SUXOS/Superintendent

3/31/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/1/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		059	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	69 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0900 Out to observe ops 0930 Problems with the Vulcan reacquire system. Batteries 1300 Lunch 1330 Explosive Inventory 1615 All field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/1/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/2/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		060	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	70 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					



Site SUXOS/Superintendent

4/2/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/5/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		061	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	70 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0830 Out to visit teams 1230 Lunch 1300 Back out to visit teams 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/5/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/6/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		062	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	69 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Starting intrusive work in TO 22 site A 0830 Bruce Whisenant (ACOE) on site to inspect and sign manifest for the investigated derived waste (IDW) 1330 IDW material inspected and manifest signed and ready 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/6/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/7/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		063	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	70 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
<p>0600 Morning safety brief. Len Lister is taking over as Site Safety Manager as of this morning</p> <p>0635 Field teams out in FWS and Water Tower area</p> <p>0730 Informed of a problem at TO 22 Site C. Areas were brush was not removed correctly to allow for mapping. Contacted QC and had him meet me there. While we were inspecting the area I slipped and fell on a 4' stobb left by the brush crew. My right knee had a 3-4" cut, down to the knee cap. I receive on site first aid and was driven to the emergency room were I had the wound cleaned and received stiches</p> <p>1500 Returned to work</p> <p>1610 Field teams in</p> <p>1630 End of the day</p>					



Site SUXOS/Superintendent

4/7/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/8/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		064	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	70 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief. Site Safety Manager, Cecil Taylor's last day is tomorrow. He is going to Iraq 0635 Field Teams out in FWS and Water Tower area. This will be Eugene Mikells last day. Going to another company 0700 Staying in the office. Knee is very painful 1200 Lunch 1230 Explosive Inventory 1300 IDW picked up by transporter. Shipping it to Onyx Environmental Services 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/8/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/12/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		065	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Cloudy	69 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0700 In the office. Knee very painful 1230 Lunch 1300 Continue paperwork 1610 Field team in. Initial mapping in TO 22 is finished 1630 End of the day					



Site SUXOS/Superintendent

4/12/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/13/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		066	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Cloudy w/ rain	70 °F	54 °F	0.15	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0700 Paperwork. Knee still hurts 1200 Lunch 1230 At the office. Unable to start QC mapping due to rain. But team did lay out the grids/lots. Will be ready top start mapping first thing tomorrow 1605 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/13/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/14/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		067	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Clear	69 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. QC mapping/Intrusive ops 0700 In the office. Knee hurts 1200 Lunch 1230 At the office. Informed that the Vulcan reacquire system is down. They are working with GEO and Arc Second to get it going 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/14/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/15/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		068	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	70 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0700 Staying in the office. Knee painful 1200 Lunch 1230 Back at the office. Paperwork 1400 Explosive Inventory 1500 Demo ops 1610 Field teams in. QC mapping in TO 22 Site A finished 1630 End of the day					



Site SUXOS/Superintendent

4/15/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/19/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		069	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Clearing	69 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area. Vulcan reacquire system still down 0700 Paperwork, Knee still painful 1230 Lunch 1300 At the office 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/19/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/20/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		070	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	69 °F	54 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Vulcan reacquire system still down 0700 Paperwork 1200 Lunch 1230 Back at office. Paperwork 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/20/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/21/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		071	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Clear	69 °F	55 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. This will be NAE's last day. They are leaving a day early. It is their choice 0900 Dave Keller arrived on site for a visit 1100 Escorted Dave Keller out to visit with all teams 1430 Back at the office 1530 Dave Keller departs site 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/21/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/22/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		072	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	71 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. This is USA Environmental's last day 0830 Weely TF meeting 0930 Explosive Inventory 0845 Out to visit teams 1200 Lunch 1230 Paperwork 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/22/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/26/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		073	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Rain	71 °F	56 °F	0.15	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 1000 Out to visit teams 1230 Lunch 1300 Back at office. TO 22 reacquire finished 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/26/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/27/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		074	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Scattered clouds	Clearing	70 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0900 Out to visit teams 1230 Lunch 1300 Back at office. Paperwork 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/27/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/28/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		075	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	71 °F	57 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area. Intrusive and QC mapping 0800 Paperwork 1200 Lunch 1230 Out to visit Mapping team 1530 Back at office 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/28/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				4/29/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		076	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	71 °F	56 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in Water Tower area. Both intrusive teams to TO 22 Site C. QC mapping in TO 22 Site B 0830 Weekly TF meeting 0930 Explosive Inventory 1230 Lunch 1300 Back at office 1500 Demo ops, TO 22 Site B 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

4/29/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/3/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		077	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Clear	73 °F	59 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0640 Field teams out in FWS and Water Tower area 1200 Lunch 1230 Out to visit teams 1500 Back at office 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/3/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/4/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		078	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	74 °F	59 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0800 Standing by for visit with personnel from Hawthorne, NV (Hawthorne Army Depot). They are going to look at our scrap for demil/disposal 1000 Escorted Hawthorne personnel to scrap yard 1200 Finished with Hawthorne 1230 Lunch 1300 Paperwork 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/4/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/5/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		079	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	76 °F	61 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0830 Out to visit teams 1200 Lunch 1230 Paperwork 1610 Field teams in. Intrusive work for TO 22 Site B finished 1630 End of the day					



Site SUXOS/Superintendent

5/5/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/6/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		080	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Clearing	79 °F	63 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0930 Explosive Inventory 1200 Lunch 1230 Out to visit teams 1500 Back at office 1610 Field teams in. TO 22 Site C finished with intrusive except for backhoe digs 1630 End of the day					



Site SUXOS/Superintendent

5/6/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/10/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		081	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	79 °F	64 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0640 Field teams out in FWS and Water Tower area 0700 Paperwork 1230 Lunch 1300 Back at office 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/10/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/11/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		082	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Clear	84 °F	65 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 0915 Out to visit teams 1200 Lunch 1230 Paperwork 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/11/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/12/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		083	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Partly cloudy	Clear	83 °F	67 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0700 Out to visit teams 1200 Lunch 1230 Back at office 1545 Rework of lot B-3 finished 1615 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/12/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/13/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		084	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	84 °F	68 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0930 Explosive Inventory 1130 Lunch 1200 Out to visit teams 1500 Back at office 1610 Field teams in, Intrusive work for TO 22 finished except for backhoe digs in Site C 1630 End of the day					



Site SUXOS/Superintendent

5/13/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/17/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		085	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Cloudy w/light rain and lightning	82 °F	64 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning Safety Brief 0630 Field teams out in FWS and Water Tower area 1200 Lunch 1410 Brought field teams in. Lightning and severe weather 1430 End of the day					



Site SUXOS/Superintendent

5/17/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/18/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		086	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather		PM Weather		Max Temp	Min Temp
Clear		Cloudy w/ rain and lightning		83 °F	63 °F
Precip					
0.5					
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)				Yes, see daily health and safety report
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)				No
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)				No
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)				No
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0630 Field teams out in FWS and Water Tower area 1134 Teams on lightning hold 1210 Teams back to work 1330 Lightning hold 1403 Lightning hold 1500 Brought teams in for the day 1530 End of the day					



Site SUXOS/Superintendent

5/18/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/19/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		087	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Cloudy	Partly cloudy w/ scattered rain	84 °F	63 °F	0.5	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0635 Field teams out in FWS and Water Tower area 0800 Out to site "C" to observe backhoe ops 1130 Lunch 1200 Still with backhoe crew 1300 Backhoe ops in site "C" finished. Final QC checks in progress 1430 Back at the office 1440 QC ops finished 1500 QA packages being built by database manager 1610 Field teams in 1630 End of the day					



Site SUXOS/Superintendent

5/19/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/20/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		088	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Cloudy	84 °F	67 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning safety brief 0625 Field teams out in FWS and Water Tower area 0830 Weekly TF meeting 0930 FWS tour of old growth area. No impact 1000 Final QA in Task Order 22. All seed items were found 1200 Lunch 1230 Back at office 1330 Informed by FWS that they are planning on doing a burn South of FWS-1H next Monday or Tuesday 1600 Field teams in 1630 End of the Day					



Site SUXOS/Superintendent

5/20/2004

Date

*Site Specific Final Report
Water Tank Construction Sites
Fort McClellan, Alabama*

CONTRACTOR PRODUCTION REPORT				Date	
				5/21/2004	
Contract Number		Location		Report Number	
DACA 87-99-D-0010		Fort McClellan Project		089	
Contractor			Site SUXOS/Superintendent		
Tetra Tech FW, Inc.			C. Doak		
AM Weather	PM Weather	Max Temp	Min Temp	Precip	
Clear	Clear	86 °F	69 °F	0	
For work performed see attached personnel breakdown sheet.					
Job Safety	Was Job Safety meetings held this date? (If yes attach copy of minutes)			Yes, see daily health and safety report	
	Were there any lost time accidents this date? (If yes attach copy of OSHA report)			No	
	Was trenching/scaffold/HV electrical work done? (If yes attach statements or checklist showing inspection performed)			No	
	Was hazardous Material/Waste released into the environment? (If yes attach description of incident and proposed action)			No	
List of Actions taken today/safety inspections conducted					
Safety brief and site observations					
Equipment/material received today to be incorporated in job					
See Material Receiving Report					
Equipment on job site today, including number of hours used today					
See Equipment Usage Report					
Site SUXOS Comments					
0600 Morning Brief (Rain make up day) 0630 Field teams out in FWS area 0730 Explosive Inventory 0840 Field teams in 0900 End of the day					



Site SUXOS/Superintendent

5/21/2004

Date

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Appendix B-2

Quality Control Documentation

- B-2a** Daily Reports
- B-2b** Intrusive Process Verification
- B-2c** No Dig to Dig Results and QC Mapping Pick Results
- B-2d** Field Map Sheets, Dig Sheets and Geo Maps
- B-2e** Geophysical Prove-Out Documentation
- B-2f** MIL-STD-1916, Attributes Sampling Plan
and Random Start Table

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Appendix B-2a

Daily Reports

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Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/7/2004	Day Wednesday	Report Number 010704QC764	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 41	Low 20	Wind 5-10 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted a preparatory inspection on surface team. See attached report. Conducted an initial inspection on surface team. See attached report.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/8/2004	Day Thursday	Report Number 010804QC765	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 41	Low 20	Wind 5-10 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/12/2004	Day Monday	Report Number 011204QC767	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 58	Low 32	Wind 5-10 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted a preparatory inspection on brush team. See attached report. Conducted an initial inspection on brush team. See attached report. Conducted a follow-up inspection on surface team. See attached report.</p> <p><i>Other</i></p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/13/2004	Day Tuesday	Report Number 011304QC768	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 58	Low 34	Wind 5 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted a follow-up inspection on surface team. See attached report. Conducted a follow-up inspection on brush team. See attached report.</p> <p>Other</p> <p>Conducted a weekly inventory of TtFWI explosives stored at the Fort McClellan work site. See attached report.</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/15/2004	Day Thursday	Report Number 011504QC770	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 43	Low 28	Wind 10-20 mph	Humidity 69%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report. <i>Other</i> No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/19/2004	Day Monday	Report Number 011904QC771	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 41	Low 20	Wind 10-20 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/20/2004	Day Tuesday	Report Number 012004QC772	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 42	Low 20	Wind 10-20 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/21/2004	Day Wednesday	Report Number 012104QC773	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 52	Low 26	Wind 5 mph
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/22/2004	Day Thursday	Report Number 012204QC774	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 52	Low 23	Wind 10-15 mph	Humidity 69%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site USAE			Subcontractor's QC Report Attached Yes/N Yes		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities					
Quality Control Activities (Reference/Attach Inspection Report).					
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.					
<i>Other</i> Conducted a weekly inventory of TtFWI explosives stored at the Fort McClellan work site. See attached report.					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 1/25/2004	Day Sunday	Report Number 012504QC775	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Rainy		High 52	Low 42	Wind 20-30 mph
Humidity 99%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on surface team. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/9/2004	Day Monday	Report Number 020904QC783	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 54	Low 33	Wind 5 mph
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted a preparatory inspection on Recycling Solutions. See attached report. Conducted an initial inspection on Recycling Solutions. See attached report.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/10/2004	Day Tuesday	Report Number 021004QC784	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 55	Low 32	Wind 5 mph
Humidity 70%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/11/2004	Day Wednesday	Report Number 021104QC785	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 53	Low 33	Wind 5 mph
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/18/2004	Day Wednesday	Report Number 021804QC788	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 58	Low 32	Wind 5 mph
Humidity 68%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/23/2004	Day Monday	Report Number 022304QC790	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 55	Low 37	Wind 5-10 mph	Humidity 71%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities					
Quality Control Activities (Reference/Attach Inspection Report).					
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.					
Other No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 2/24/2004	Day Tuesday	Report Number 022404QC791	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 58	Low 41	Wind 5-10 mph
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/1/2004	Day Monday	Report Number 030104QC794	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 63	Low 41	Wind 10-20 mph
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted a preparatory inspection on Skipper Engineering. See attached report. Conducted a follow-up inspection on Recycling Solutions. See attached report.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/2/2004	Day Tuesday	Report Number 030204QC795	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 65	Low 41	Wind 10-20 mph
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted an initial inspection on Skipper Engineering. See attached report. Conducted a follow-up inspection on Recycling Solutions. See attached report.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/3/2004	Day Wednesday	Report Number 030304QC796	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 68	Low 41	Wind 5-15 mph
Humidity 63%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/8/2004	Day Monday	Report Number 030804QC798	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Clear and Sunny		High 59	Low 39	Wind 10-30 mph
Humidity 78%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report.				
Other No Activity				
Problems Encountered/Corrective Actions Taken Upon review of Root Cause Analysis, determined that the geophysicist had not selected the items for investigation. Segment 179 is being withheld.				
Directions Given/Received Recommend that geophysicist review files again and check for other anomalies, have any new anomalies reacquired and have intrusive team rework segment.				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/9/2004	Day Tuesday	Report Number 030904QC799	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Clear and Sunny		High 61	Low 35	Wind 10-30 mph	Humidity 78%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site NAE			Subcontractor's QC Report Attached Yes/N Yes		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Geophysical mapping, reacquire, intrusive investigation, demolition, QA/QC activities					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 22 Water Tank Construction Sites</i> Conducted a follow-up inspection on Recycling Solutions. See attached report. <i>Other</i> No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/16/2004	Day Tuesday	Report Number 031604QC803	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy Am showers then clearing in after		High 63	Low 50	Wind WNW@21	Humidity 71%
Tt/ECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) Cecil Taylor SUXOS, Grady Bendel UXOSO/QC, Len Lister UXO Tech III, Anthony Joiner UXO Tech I, Robert Mangrun Senior Equipment Operator, Donald Reeves Equipment Operator and Equipment Manager, Todd Biggs Project Manager					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site USA Enviromental, Native American Enviromental			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Intrusive operations using Heavy Equipment in the Construction Debris Removal Area					
Quality Control Activities (Reference/Attach Inspection Report).					
<i>Task Order 22 Water Tank Construction Sites</i> Brush Team working in Water Tank Construction Area. <i>Other</i> No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 3/17/2004	Day Wednesday	Report Number 031704QC804	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy		High 64	Low 38	Wind WNW@14
Humidity 65%				
Tt/ECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USA Enviromental, Native American Enviromental			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Brush Team Working in Water Tank TO 22 Area				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 4/8/2004	Day Thursday	Report Number 040804QC817	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 72	Low 56	Wind W@10
Humidity 65%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site USA Enviromental, Native American Enviromental			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Escorted TSMT to Load and take IDW Barrel from Mechanical removal for disposal				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Administrative work for TO 22				
<i>Other</i> TO 23 General Management - Conducted a weekly inventory of TtFWI explosives stored at the Ft. McClellan work site. See Surveillance database for this date.				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 4/12/2004	Day Monday	Report Number 041204QC818	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny		High 56	Low 42	Wind NW@14	Humidity 62%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site USA Enviromental, Native American Enviromental			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Briefed new Army COE Walt Zange					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 22 Water Tank Construction Sites</i> Worked on Admin for TO 22 <i>Other</i> No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 4/13/2004	Day Tuesday	Report Number 041304QC819	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Sunny		High 55	Low 42	Wind NW@12	Humidity 48%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site USA Enviromental, Native American Enviromental			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Started Preparatory on QC Mapping Team</p> <p><i>Other</i></p> <p>Checked Flags in segment 151, and 121 for SUXOS</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 4/28/2004	Day Wednesday	Report Number 042804QC828	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 75	Low 41	Wind SE@7
Humidity 38%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed QC in Water Tank Construction Areas				
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 22 Water Tank Construction Sites</i> QC grids A014015016QC, A001006QC, A010QC, A002007QC and A017018QC. See Surveillance database for this date. <i>Other</i> No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 4/29/2004	Day Thursday	Report Number 042904QC829	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 80	Low 51	Wind SE@12
Humidity 50%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Observed Demolition Operations. See QC Logbook for this date.</p> <p><i>Other</i></p> <p>TO 23 General Management - Conducted a weekly inventory of TtFWI explosives stored at the Ft. McClellan work site. See Surveillance database for this date.</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/3/2004	Day Monday	Report Number 050304QC830	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 67	Low 46	Wind WNW@12
Humidity 50%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids A005, A014, A024, A034. See Surveillance database for this date. Submitted Lots/Grids: Lot #3A - A001, A006005, A002, A007, Lot #2A - A014015, A016, A017, A018 to QA. See Surveillance database for this date.</p> <p>Other No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/10/2004	Day Monday	Report Number 051004QC834	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy		High 81	Low 66	Wind SE@7
Humidity 87%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids A024, A025, A026, A034, A035 and A036. See Surveillance database for this date. Submitted Lots/Grids Lot #1A - A024, A025, A026, A034, A035, A036 to QA. See Surveillance database for this date. Had QC Withhold on Lot # B4 Grid B017, See Surveillance database for this date. Received 948 for Lot A1 Passing QA. See Surveillance database for this date.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/11/2004	Day Tuesday	Report Number 051104QC835	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy		High 81	Low 61	Wind SE@8
Humidity 61%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids B003, B004, B009, B014, B018, B019, B024, B025, B028, B029, B033, B034, C002, C003, C006 and C012. See Surveillance database for this date. Submitted Lots/Grids Lot # 1B - B003, B004, B009, B014, Lot # 5B - B018, B019, B024, B025, Lot # 6B - B028, B029, B033, B034, Lot # 6C - C002, C003, C006, C012 to QA. See Surveillance database for this date.</p> <p>Other No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/12/2004	Day Wednesday	Report Number 051204QC836	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Cloudy		High 76	Low 64	Wind SE@9
Humidity 71%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids B012, B037, B038 and B039. See Surveillance database for this date. Received 948 for Lot B1, B5, B6, and C6 passing QA. See Surveillance database for this date.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/13/2004	Day Thursday	Report Number 051304QC837	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 76	Low 63	Wind SE@6	Humidity 73%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids A003, A005, A008, A009, A031, A032, A033, A041, A042, A043, B002, B006, B007, B008, B010, B011, B012, B013, B026, B027, B031, B032, C007, C008, C016, C034, and C035 . See Surveillance database for this date. Submitted Lots/Grids Lot A-8, Grids A031, A032, A033, A041, A042, 043, Lot B-2, Grids B007, B008, B012, B013, Lot B-3, Grids B002, B006, B010, B011, Lot B-7, Grids B026, B027, B031, B032, Lot C-2, Grids C034, C035, C040, C041, Lot C-7 Grids C007, C008, C009, C016 to QA. See Surveillance database for this date. Received 948 for Lot A1 Passing QA. See Surveillance database for this date.</p> <p>Other</p> <p>TO 23 General Management - Conducted a weekly inventory of TtFWI explosives stored at the Ft. McClellan work site. See Surveillance database for this date.</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

DACA87-99-D-0010

B-2a.35



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/17/2004	Day Monday	Report Number 051704QC838	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 79	Low 66	Wind SE@6	Humidity 68%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Submitted Lots/Grids Lot #A5 - A003, A004009, A008, A010, Lot #B4 – B016, B017, B022, B023 to QA. See Surveillance database for this date. Received 948 for Lot A8, B2, B3, B7, B8, C2 and C7 passing QA. See Surveillance database for this date.</p> <p><i>Other</i></p> <p>No Activity</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other Day was Called at about 1500 by SUXOS for bad weather.					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/18/2004	Day Tuesday	Report Number 051804QC839	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 78	Low 63	Wind SE@6	Humidity 69%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids A011, A012, A013, A23, A027, A028, A037, A038, A046, A047, B001, B005, B015, B016, B017, B022, B023, B030, B035, B036 and B040 . See Surveillance database for this date. Submitted Lots/Grids Lot #A4 - A027, A028, A037, A038, Lot #B9-B001, B005, B015, B020, B030, B035036, B040 to QA. See Surveillance database for this date. Received 948 for Lot A4, A5 and B9 Passing QA. See Surveillance database for this date. Received 948 for the return of Lot A9. See Surveillance database for this date. Received 948 for Lot #B4 grid B023 anomaly flag #6, a 2 inch x 33 inch piece of pipe. See Surveillance database for this date.</p> <p>Other</p> <p>No Activity</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other Day was Called at about 1530 by SUXOS for bad weather.					
Visitors None					

Grady Bendel

Name

DACA87-99-D-0010



Signature

B-2a.37

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/19/2004	Day Wednesday	Report Number 051904QC840	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 79	Low 63	Wind SW@5	Humidity 69%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed None					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>QC Grids A019, A020, A021, A022, A029, A030, A039, A040, A044, A045, C001, C004, C005, C010, C011, C013, C014, C015, C017, C018, C019, C020, C021, C022, C023, C024, C025, C026, C027, C028, C029, C030, C031, C032, C033, C036, C037, C038, C039, C040, C041, C042, C043 and C044 . See Surveillance database for this date. Submitted Lots/Grids Lot #A6 – A029, A030, A039, A040, A044, A045, Lot #A7 - A019, A020, A021, A022, Resubmissions: Lot #A9 - A011, A012, A013, A023, A046, A047, Lot #B4 – B016, B017, B022, B023 to QA. See Surveillance database for this date. Received 948 for Lot B4, A6, A7 and A9 Passing QA. See Surveillance database for this date.</p> <p>Other No Activity</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name

DACA87-99-D-0010



Signature

B-2a.38

Site UXO QC Specialist

Title



Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/20/2004	Day Thursday	Report Number 052004QC841	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy		High 84	Low 63	Wind SW@25
Humidity 69%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed None				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Submitted Lots/Grids Lot # C1 – C026, C032, C033, C039, Lot # C3 – C019, C020, C027 C028, Lot # C4 – C021, C022, C029, C030, Lot # C5 – C013, C014, C015, C023 Lot # C8 – C001, C004, C005, C010, C011, C017, C018, C024, C025, C031, C036, C037, C038, C042, C043, C044 to QA. See Surveillance database for this date. Received 948 for Lot # C1, C3, C4, C5 and C8 passing QA. See Surveillance database for this date.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/24/2004	Day Monday	Report Number 052404QC843	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 89	Low 65	Wind ESE@8
Humidity 65%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Worked on Closing reports for TO-22 Water Tank Construction Areas				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Worked on Closing reports				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/25/2004	Day Tuesday	Report Number 052504QC844	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Sunny		High 89	Low 67	Wind SSE@10
Humidity 58%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Worked on Closing reports for TO-22 Water Tank Construction Areas				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Worked on Closing reports				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

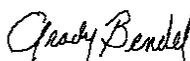
Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/26/2004	Day Wednesday	Report Number 052604QC845	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy with increasing wind		High 89	Low 67	Wind WSW@5-10
Humidity 84%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed Conducted QC checks on Dog Kennel area after Surface Sweep team.				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Dog Kennel 2215.0022.0603 surface clearance. Preparatory on Surface Sweep team. See database for this date Initial inspection on Surface Sweep team. See database for this date Follow up inspection on Surface Sweep team. See database for this date. Surveillance submitted to the Army COE Representatives for Quality Assurance Sampling. See database for this date.</p> <p>Other</p> <p>No Activity</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 5/27/2004	Day Thursday	Report Number 052704QC846	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Overcast		High 89	Low 67	Wind WSW @ 10-20	Humidity 87%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Worked as Backhoe Team Leader, See Backhoe daily log for this date					
Quality Control Activities (Reference/Attach Inspection Report).					
<i>Task Order 22 Water Tank Construction Sites</i> Worked as Backhoe Team Leader					
<i>Other</i> TO 23 General Management, Conducted a weekly inventory of TtFWI explosives stored at the Fort McClellan work site.					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/1/2004	Day Monday	Report Number 060104QC847	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Overcast		High 80	Low 67	Wind SW@7
Humidity 86%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed QC in TO-23 Scrap Yard				
Quality Control Activities (Reference/Attach Inspection Report).				
<i>Task Order 22 Water Tank Construction Sites</i> Conducted Follow-up inspection on Backhoe Team. See this days database.				
Other No Activity				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/2/2004	Day Tuesday	Report Number 060204QC848	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy		High 86	Low 65	Wind WNW@5-10	Humidity 93%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed QC in TO-20 areas					
Quality Control Activities (Reference/Attach Inspection Report).					
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Conducted Foll-up inspection on Intrusive Team #2. See this days Surveillance database. Completed QC on Road Segments 006 and 017. See this days Surveillance database.</p> <p>Other</p> <p>TO 23 General Management, Conducted a weekly inventory of TtFWI explosives stored at the Fort McClellan work site.</p>					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/10/2004	Day Thursday	Report Number 061004QC853	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010
Weather/Precipitation Partly Cloudy, with chance of afternoon T-Stor		High 90	Low 72	Wind WSW@5-10
Humidity 83%				
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report				
Equipment On Site See Daily Report			Active this Shift Yes/No Yes	
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A	
Material/Equipment Received (Reference/Attach Inspection Reports) None				
Work Performed QC of TO-20 Segments and High Use Areas.				
Quality Control Activities (Reference/Attach Inspection Report).				
<p><i>Task Order 22 Water Tank Construction Sites</i></p> <p>Observed QC Follow-up inspection on Backhoe team and Demolition team. See this days surveillance database.</p> <p>Other</p> <p>Weekly Explosive Inventory under TO 23 Management</p>				
Problems Encountered/Corrective Actions Taken None				
Directions Given/Received None				
Special Notes/Other None				
Visitors None				

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

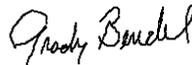
Daily Quality Control Report Form

Tetra Tech EC, Inc.

Date 6/22/2004	Day Tuesday	Report Number 062204QC858	Project Name Fort McClellan, Alabama	Contract Number DACA87-99-D-0010	
Weather/Precipitation Partly Cloudy with chance of afternoon T-Storm		High 86	Low 71	Wind WSW@5-10	Humidity 90%
TtECI Personnel On Site (Reference/Attach Superintendent's Daily Report if Applicable) See Daily Report					
Equipment On Site See Daily Report			Active this Shift Yes/No Yes		
Subcontractors On Site None			Subcontractor's QC Report Attached Yes/N N/A		
Material/Equipment Received (Reference/Attach Inspection Reports) None					
Work Performed Safety/QC for operation in TO-20 and TO-22					
Quality Control Activities (Reference/Attach Inspection Report). <i>Task Order 22 Water Tank Construction Sites</i> Observed backhoe operation for meter installation at Auburn dog kennels <i>Other</i> No Activity					
Problems Encountered/Corrective Actions Taken None					
Directions Given/Received None					
Special Notes/Other None					
Visitors None					

Grady Bendel

Name



Signature

Site UXO QC Specialist

Title

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QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Preparatory Phase Inspection on the Surface Team who will investigate in the Water Tank Construction Sites Bravo Area and the following was verified:		
<ul style="list-style-type: none"> • Appropriate plans and procedures were developed and approved. • Personnel required for the activity were identified and positions filled. • Training requirements were identified and the training had been completed. • Qualifications were verified for all assigned personnel. • Equipment and materials required to perform the work were identified and on site. • Level of quality expected was understood. • Limitations and restrictions for the task were discussed and understood. • EZ for non-essential personnel has been established and physical barricades will be set out as required. 		
Personnel present: Eugene Mikell UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, Edwin Fire Thunder Sr. UXO I, David Merdanain UXO I		
Staff: Charles Doak SUXOS, Cecil Taylor UXOSO, Grady Bendel UXOQC		
Conducted By:	Signature:	Date:
Grady Bendel		01/07/04
5- Site UXO QC Specialist Review		
Comments: Initial and follow-up inspection will be conducted.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		01/07/04

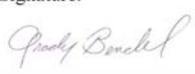
QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted an Initial Phase Inspection on Surface Team, who will investigate in the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> • EZ for non-essential personnel has been established and physical barricades will be set out as required. • Team had all required tools and equipment. • All hand held locators were checked at the test area prior to departure. • Intrusive procedures were in accordance with approved procedures. • Team leader maintained all required information on the palm top computer. • Photos were taken as required. • Team leader was verifying that all flags were clear prior to moving to another grid. • No discrepancies were noted. 		
Personnel present : Eugene Mikell UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, Edwin Fire Thunder Sr. UXO I, David Merdanain UXO I Staff: Charles Doak SUXOS, Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 01/07/04
5- Site UXO QC Specialist Review		
Comments: Follow-up inspection will be conducted.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/07/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. • Talked to team about items not being investigated when a signal from the locator is being detected. 		
Personnel present: Eugene Mikell UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, Edwin Fire Thunder Sr. UXO I, David Merdanain UXO I		
Conducted By: Grady Bendel	Signature: 	Date: 01/08/04
5- Site UXO QC Specialist Review		
Comments: Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/08/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Preparatory Phase Inspection on personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was verified:		
<ul style="list-style-type: none"> • Appropriate plans and procedures were developed and approved. • Personnel required for the activity were identified and positions filled. • Training requirements were identified and the training had been completed. • Qualifications were verified for all assigned personnel. • Equipment and materials required to perform the work were identified and on site. • Level of quality expected was understood. • Limitations and restrictions for the task were discussed and understood. • Personnel and Flail Boom Mower attachment on tractor. 		
Personnel present: Robert Mangrum Equipment Operator, Ron Ellington		
Staff: Charles Doak SUXOS, Grady Bendel UXO QC		
Conducted By: Grady Bendel	Signature: 	Date: 01/12/04
5- Site UXO QC Specialist Review		
Comments: Will conduct Initial and Follow-up inspections to verify process and level of quality are within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/12/04
1 - Activity		

<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:	
2 - Phase			
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up	
3 - References			
SSWP DO-0022 Water Tank Construction Sites Bravo Area			
4 - Observed Condition/Activities:			
Water Tank Construction Sites Bravo Area			
Conducted an Initial Phase Inspection on personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:			
<ul style="list-style-type: none"> ▪ The level of quality was checked by the UXO QC and was found to be within the desired standards as indicated in the contract and scope of work. ▪ Procedure for operation and safety for Flail Boom Mower meet all standard for equipment. ▪ All required safety equipment and measures were in place. ▪ Flail Boom Mower attachment on tractor had support bracket break and team brought the mower back and reset-up with bush-hog and return to clearing. 			
FWENC personnel present: Robert Mangrum Equipment Operator, Ron Ellington Grady Bendel UXO QC/Safety			
Conducted By: Grady Bendel	Signature: 	Date: 01/12/04	
5- Site UXO QC Specialist Review			
Comments: Will conduct Follow-up inspections to verify process and level of quality are remaining within standards.			
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A		
Name: Grady Bendel	Signature: 	Date: 01/12/04	

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. • Reiterated to team about items not being investigated when a signal from the locator is being detected. 		
Personnel present: Eugene Mikell UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, Jake Clements, David Merdanain UXO I		
Conducted By: Grady Bendel	Signature: 	Date: 01/12/04
5- Site UXO QC Specialist Review		
Comments: Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/12/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. 		
Personnel present: Eugene Mikell UXO III, Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I		
Conducted By: Grady Bendel	Signature: 	Date: 01/13/04
5- Site UXO QC Specialist Review		
Comments: Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/13/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. 		
FWENC personnel present: Robert Mangrum Equipment Operator, Ron Ellington Grady Bendel UXO QC		
Conducted By: Grady Bendel	Signature: 	Date: 01/13/04
5- Site UXO QC Specialist Review		
Comments: Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/13/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. 		
Personnel present: Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Robert Mangrum Equipment Operator, Ron Ellington UXO II		
Conducted By:	Signature:	Date:
Grady Bendel		01/15/04
5- Site UXO QC Specialist Review		
Comments:		
Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		01/15/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. 		
Personnel present: Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Robert Mangrum Equipment Operator, Ron Ellington UXO II		
Conducted By: Grady Bendel	Signature: 	Date: 01/20/04
5- Site UXO QC Specialist Review		
Comments: Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/20/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. • Team was using Chainsaw and was using proper Safety Equipment and PPE 		
Personnel present: Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Robert Mangrum Equipment Operator, Ron Ellington UXO II		
Conducted By:	Signature:	Date:
Grady Bendel		01/21/04
5- Site UXO QC Specialist Review		
Comments:		
Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		01/21/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. • Team was using Chainsaw and was using proper Safety Equipment and PPE 		
Personnel present: Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Robert Mangrum Equipment Operator, Ron Ellington UXO II		
Conducted By:	Signature:	Date:
Grady Bendel		01/21/04
5- Site UXO QC Specialist Review		
Comments:		
Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		01/21/04

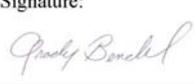
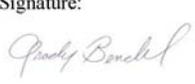
QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. 		
Personnel present: Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Ron Ellington UXO II		
Conducted By: Grady Bendel	Signature: 	Date: 01/22/04
5- Site UXO QC Specialist Review		
Comments: Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 01/22/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input checked="" type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on Surface Clearance Team #1 and the following was observed:		
<ul style="list-style-type: none"> • Hand held magnetometers were check at the test line prior to starting work. • The team's process is sound and the level of quality is within required standards. 		
Personnel present: Eugene Mikell UXO III, Dave Leshko UXO III, Earl Jacobs UXO II, Marco Kaldi UXO II, David Merdanain UXO I, Edwin Thunderstorm UXO I, Wayne Crupper UXO III, Len Lister UXO III, Jake Clements UXOII, Jathan Futrell UXO I, Lloyd Patton UXO I		
Conducted By:	Signature:	Date:
Grady Bendel		01/25/04
5- Site UXO QC Specialist Review		
Comments:		
Conducted random checks of work completed and found nothing that would fall below required standards. Will continue to conduct follow-up inspections to monitor processes and levels of quality.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		01/25/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Preparatory Phase Inspection on Recycling Solution personnel tasked with the Brush Clearance of the Water Tank Construction Sites and the following was verified:		
<ul style="list-style-type: none"> • Appropriate plans and procedures were developed and approved. • Personnel required for the activity were identified and positions filled. • Training requirements were identified and the training had been completed. • Qualifications were verified for all assigned personnel. • Equipment and materials required to perform the work were identified and on site. • Level of quality expected was understood. • Limitations and restrictions for the task were discussed and understood. • Ordnance Identification Training 		
Personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Roberto Hemandez Laborer, Terry Baldwin Equipment Operator, Marco Kaldi UXO II/UXO Escort		
Staff: Charles Doak SUXOS, Grady Bendel UXO QC, Cecil Taylor Site Safety		
Conducted By: Grady Bendel	Signature: 	Date: 02/09/2004
5- Site UXO QC Specialist Review		
Comments: Will conduct Initial and Follow-up inspections to verify process and level of quality are within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 02/09/2004

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted an Initial Phase Inspection on Recycling Solution personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was checked by the UXO QC and was found to be within the desired standards as indicated in the contract and scope of work. ▪ Procedure for operation. ▪ All required safety equipment and measures were in place. 		
Personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Roberto Hemandezo Laborer, Terry Baldwin Equipment Operator, Marco Kaldi UXO II,		
FWENC personnel present: Grady Bendel UXO QC/Safety		
Conducted By:	Signature:	Date:
Grady Bendel		02/09/2004
5- Site UXO QC Specialist Review		
Comments:		
Will conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		02/09/2004

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. 		
FWENC personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Roberto Hemandez Laborer, Terry Baldwin Equipment Operator, Marco Kaldi UXO II,		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		02/10/04
5- Site UXO QC Specialist Review		
Comments: Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		02/10/04

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. 		
FWENC personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Roberto Hemandez Laborer, Terry Baldwin Equipment Operator, Marco Kaldi UXO II,		
Grady Bendel UXO QC		
Conducted By: Grady Bendel	Signature: 	Date: 02/11/04
5- Site UXO QC Specialist Review		
Comments: Had contact from ACOE office informing that a EZ had to be in place for brush operations. Notified Contractor and will continue to monitor. Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 02/11/04

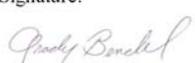
QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Charlie Area 		
FWENC personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Roberto Hemandez Laborer, Terry Baldwin Equipment Operator, Marco Kaldi UXO II,		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		02/18/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		02/18/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Charlie Area 		
FWENC personnel present: : Ray Stubblefield Supervisor, William Boyington Supervisor Leonardo Tlalmanaloc Laborer, Jesus Hernandez Laborer, Mouricio Laborer, John Childres Laborer, Hernandez Roberto Hemandezo Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		02/23/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		02/23/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Charlie Area 		
FWENC personnel present: Ray Stubblefield Supervisor, Leonardo Tlalmanaloc Laborer, Jesus Hernandez Laborer, Mouricio Laborer, John Childres Laborer, Hernandez Roberto Hemandezo Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		02/24/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		02/24/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input checked="" type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Preparatory Phase Inspection on the survey crew who will be surveying in the Water Tank Construction Sites Bravo Area boundaries.		
<ul style="list-style-type: none"> • Equipment inspection procedures were understood and all required PPE was on hand and serviceable. • Appropriate procedures for the task have been developed. • Personnel required have been identified and positions filled. • Training requirements have been identified and training has been completed. • Preliminary work and coordination for the task have been completed. • Equipment and materials required to perform the task have been identified and are available. • Specific aspects outlined in the SOW were discussed and understood by all. • UXO Escorts were clear on their procedures and hand held magnetometers were check out at the daily test area. 		
Personnel present: (Skipper Engineering) Ron Campbell, Jeff Oclair, Jake Clements UXO II TtFWI Staff: Charles Doak SUXOS, Cecil Taylor Site Safety, Grady Bendel UXO SITE QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/01/04
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/01/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Charlie Area 		
FWENC personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Hernandez Mouricio Laborer, Roberto Hernandez Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/01/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/01/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Charlie Area 		
FWENC personnel present: Ray Stubblefield Supervisor, Jesus Hernandez Laborer, Hernandez Mouricio Laborer, Roberto Hernandez Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/02/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/02/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input checked="" type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted an Initial Phase Inspection on the survey crew who are surveying in the Water Tank Construction Sites Bravo Area and the following was observed.		
<ul style="list-style-type: none"> • Proper equipment is being used. • Stakes are properly marked IAW SOW. • UXO escorts are performing UXO avoidance procedures. • No problems noted. 		
Personnel present: (Skipper Engineering) Ron Campbell, Jeff Oclair, Jake Clements UXO II TIFWI		
Conducted By:	Signature:	Date:
Grady Bendel		03/02/04
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/02/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Bravo Area 		
FWENC personnel present: William Boyington Supervisor, Jesus Hernandez Laborer, Hernandez Mouricio Laborer, Roberto Hernandez Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/02/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/02/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Bravo Area 		
FWENC personnel present: William Boyington Supervisor, Jesus Hernandez Laborer, Hernandez Mouricio Laborer, Roberto Hernandez Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/02/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/02/04

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0022 Water Tank Construction Sites Bravo Area		
4 - Observed Condition/Activities:		
Water Tank Construction Sites Bravo Area		
Conducted a Follow-up Inspection on RSI personnel tasked with the Brush Clearance of the Water Tank Construction Sites Bravo Area and the following was observed:		
<ul style="list-style-type: none"> ▪ The level of quality was found to be within the desired standards. ▪ All required safety equipment and measures were in place. ▪ Brush team working in Bravo Area 		
FWENC personnel present: William Boyington Supervisor, Jesus Hernandez Laborer, Hernandez Mouricio Laborer, Roberto Hernandez Laborer, Earl Jacobs UXO II		
Grady Bendel UXO QC		
Conducted By:	Signature:	Date:
Grady Bendel		03/02/04
5- Site UXO QC Specialist Review		
Comments:		
Will continue to conduct Follow-up inspections to verify process and level of quality are remaining within standards.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
Grady Bendel		03/02/04

QC Surveillance Report

DACA87-99-D-0010

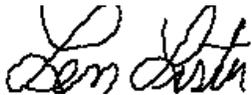
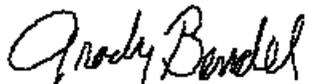
Former Ft. McClellan, AL

1-Activity		
Geophysical Data Collection		
2-Phase		
Preparatory		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Preparatory and GPO certification for T022 Water Tank		
<p>Danny Cameron and Collin Kennedy qualifying EM61 at GPO, equipment set-up, calibration and operations:</p> <p>Verify that appropriate plans and procedures developed and are available Verify personnel identified are available and meet the requirements/qualifications for the position or waivers obtained from the client Verify that the required training has been performed Verify identified equipment is available, functional, and appropriate for the job Verify that the preliminary work and coordination have been accomplished Verify the level of quality expected is understood Verify Work Plan and applicable Standard Operating Procedures (SOPs) have been reviewed and understood by the workers Brief process improvement program</p> <p>Personnel involved: Brian Gentry UXO II, Anthony Joiner Field Worker,</p>		
Conducted By: QC Team	Signature: 	Date: 3/15/2004
5-Site UXO QC Specialist Review		
Comments: Briefed Preparatory for Water Tank Construction Areas		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 3/15/2004

QC Surveillance Report

DACA87-99-D-0010

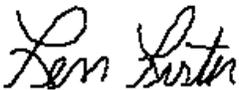
Former Ft. McClellan, AL

1-Activity		
Anomaly Reacquisition		
2-Phase		
Initial		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Area Bravo		
<p>Conducted a Initial inspection on the below listed personnel who will be reacquiring anomalies in the Water Tank Construction Area Bravo. The team will be using Arc Second Vulcan system and hand held tape procedures. Members have completed the GPO Reacquisition prior to commencing work.</p> <p>Personnel were assigned and used the Arc Second Vulcan system and hand held tape procedures. Equipment inspections procedures were understood and all PPE was on had and serviceable. EZ for non-essential personnel has been established and physical barricades will be set out as required. Team has all required tools and equipment All hand held locators were checked at the test area prior to departure Team leader maintained all required information on they palm top computer</p> <p>Personnel involved: Len Lister UXO III, Danny Cameron UXO Field Worker Staff: Charles Doak SUXOS, Grady Bendel UXOQC, Cecil Taylor UXOSO</p>		
Conducted By: Reacquire Team 1	Signature: 	Date: 3/29/2004
5-Site UXO QC Specialist Review		
Comments: Will conduct Followup Inspections throughout the reacquire process		
<input checked="" type="checkbox"/> Acceptable <input checked="" type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 3/29/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
Anomaly Reacquisition		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
GPO Prove out		
Watched all personnel set and perform calibration, and operation of Vulcan reacquire system		
Personnel involved: Team Leader, Len Lister UXO III, Danny Cameron UXO Field Worker, Mike Anderson Geophysist, Collin Kennedy Geophysist		
Conducted By: Reacquire Team 1	Signature: 	Date: 3/29/2004
5-Site UXO QC Specialist Review		
Comments: Will conduct followup to maintain quality throughout process		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 3/29/2004

QC Surveillance Report

DACA87-99-D-0010

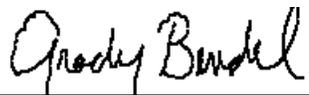
Former Ft. McClellan, AL

1-Activity		
Anomaly Reacquisition		
2-Phase		
Preparatory		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Area Bravo		
<p>Conducted Preparatory Phase Inspection on the Reacquire Team whom will be reacquiring anomalies in the Water Tank Construction Sites Bravo Area. The team will be using the Arc Second Vulcan system and hand held tape measure. GPO Reacquisition has been completed prior to commercing work.</p> <p>Equipment inspections procedures were understood and all PPE was on had and serviceable. Appropriate procedures for the task have been developed Personnel required have been identified and positions filled Training requirements have been identified and training has been completed Preliminary work and coordination for the task have been completed Equipment and materials required to perform the task have been identified and are available Specific aspects outlined in SOW were discussed and understood by all.</p> <p>Personnel involved: Len Lister UXO III, Danny Cameron UXO Field Worker</p>		
Conducted By: Reacquire Team 1	Signature: 	Date: 3/29/2004
5-Site UXO QC Specialist Review		
Comments: Will conduct Initial Phase inspection and will conduct Followup Inspections throughout the reacquire process.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 3/29/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In Grids A001006QC anomalies 001, 003, 005, 006, 008 were no finds. Anomalies 002, 004 were pieces of 37mm frag that did not meet failure criteria		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: QC Team	Signature: 	Date: 4/28/2004
5-Site UXO QC Specialist Review		
Comments: Grid A001006QC contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 4/28/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In Grids A014015016QC anomalies 001, 002, 003, were no finds.		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: QC Team	Signature: 	Date: 4/28/2004
5-Site UXO QC Specialist Review		
Comments: Grid A014015016QC contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 4/28/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In Grids A017018QC anomalies 001, 005, were no finds. Anomalies 002, 003, 004 and 006 were pieces of 37mm frag that did not meet failure criteria.		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: QC Team	Signature: 	Date: 4/28/2004
5-Site UXO QC Specialist Review		
Comments: Grid A017018QC contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 4/28/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In Grids A010QC anomalies 002, 003 were no finds. Anomaly 001 was piece of 37mm frag that did not meet failure criteria.		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: QC Team	Signature: 	Date: 4/28/2004
5-Site UXO QC Specialist Review		
Comments: Grid A010QC contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 4/28/2004

QC Surveillance Report

DACA87-99-D-0010

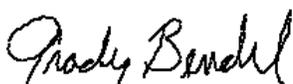
Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
QC Surveillance		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In Grids A002007QC anomalies 001, 002, 003, 004, 005, 006 were no finds. Anomalies 007, 008 were pieces of 37mm frag that did not meet failure criteria.		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: QC Team	Signature: 	Date: 4/28/2004
5-Site UXO QC Specialist Review		
Comments: Grid A002007QC contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 4/28/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
Other		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The following listed Lots /Grids are submitted to the Army Corps of Engineers Site Safety Representative for Quality Assurance Sampling and Acceptance:		
Lot 3A - A001, A006005, A002, A007		
Lot 2A - A014015, A016, A017, A018		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/3/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/3/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
Other		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In QC Grids A005, A014, A024, and A034 were sweep and determined to require no further action.		
Personnel involved: Grady Bendel UXOQC, Jake Clements UXO II		
Conducted By: Grady Bendel	Signature: 	Date: 5/3/2004
5-Site UXO QC Specialist Review		
Comments: QC grids A005, A014, A024, and A034 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/3/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
In QC Grids A024, A025, A026, A034, A035 and A036 were sweep and determined to require no further action		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/10/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/10/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot 1A - A024, A025, A026, A034, A035, A036		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/10/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/10/2004

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
<p>During QC random check on 05/10/04 of grid B017, 55 feet north of south west corner stake, 39 feet east found base of M1907 fuze and 43 feet east found a 15" x 2.5" x 1/4" steel bar. Which was not or was selected for investigation by Geo. Grid is being with held pending results of Root Cause Analysis Under the acceptance criteria this would constitute a QC failure.</p> <p>Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III</p>		
Conducted By: Grady Bendel	Signature: 	Date: 5/10/2004
5-Site UXO QC Specialist Review		
Comments: Results of Root Cause Analysis indicate that GEO data for reacquire was off for some anomalies. There was no pattern in the anomalies that were off, remaining flags were all checked by measuring from the southwest corner stake and then rechecked by intrusive team. Upon completion turned back over for QC and then submit for QA.		
<input type="checkbox"/> Acceptable <input checked="" type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: TO-22 NCR-01	
Name: Grady Bendel	Signature: 	Date: 5/10/2004

NONCONFORMANCE REPORT

		Report No. TO-22 NCR-01
Client: COE Huntsville		Project Number: DACA87-99-D-0010
Project: Former Ft. McClellan TO-22		Specific Process: Intrusive Excavation
Description of Process: Intrusively investigate geophysical anomalies selected by the Geophysicist.		
I. Description of Nonconformance <i>(Items involved, specification, code or standard to which items do not comply, submit sketch if applicable)</i>		
During QC Acceptance Sampling of grid B017, the QC Team recovered ferrous metal items that meet the following failure criteria (measurement along the principle axis is 3 times the diameter, which is between 37mm projectile and a 155mm projectile at a depth of less than 11 diameters of the object). The recovered item was a base of a M1907 fuze found 39 feet east and a 15" x 2.5" x ¼" steel bar that was found 43 feet east both at 55 feet north of south west corner stake. There was no pattern in the anomalies that were off, remaining flags were all checked by measuring from the southwest corner stake and then rechecked by intrusive team.		
Name and Signature of Person Reporting Nonconformance	Title/Company	Date
Grady Bendel 	UXO Site QC	5/10/2004
II. Root Cause Analysis		
Immediate Causes: What actions and conditions contributed to this event? Check all that apply:		
Substandard Acts		
<input type="checkbox"/> Operating equipment without authority	<input type="checkbox"/> Inadequate inspection/peer review	
<input type="checkbox"/> Failure to follow/improper execution of procedure	<input type="checkbox"/> Poor judgment	
<input type="checkbox"/> Using equipment improperly	<input type="checkbox"/> Failure to communicate—written and/or verbal	
<input type="checkbox"/> Improper servicing/maintenance of equipment	<input type="checkbox"/> Acceptance of defective equipment/material	
<input type="checkbox"/> Under influence of alcohol/drugs	<input checked="" type="checkbox"/> Other substandard acts	
<input type="checkbox"/> Horseplay		
Substandard Conditions		
<input type="checkbox"/> Personnel not properly qualified or trained	<input type="checkbox"/> Inadequate oversight	
<input type="checkbox"/> Defective equipment/material	<input type="checkbox"/> Inadequate procedure/instruction	
Enter brief explanation of each immediate cause below:		
Results of Root Cause Analysis indicate that GEO data for reacquire was off for some anomalies.		
Basic Causes: What specific personal or job management system factors contributed to this event? Check all that apply:		
Personal Factors	Job Factors	
<input type="checkbox"/> Inadequate physical/physiological capability	<input type="checkbox"/> Inadequate leadership and/or supervision	
<input type="checkbox"/> Inadequate mental/psychological capability	<input type="checkbox"/> Inadequate engineering	
<input type="checkbox"/> Physical or physiological stress	<input type="checkbox"/> Inadequate purchasing	
<input type="checkbox"/> Lack of knowledge	<input type="checkbox"/> Inadequate maintenance	
<input type="checkbox"/> Lack of skill	<input type="checkbox"/> Inadequate tools and equipment	
<input type="checkbox"/> Improper motivation	<input type="checkbox"/> Inadequate work standards	
<input checked="" type="checkbox"/> Other personal factors	<input type="checkbox"/> Excessive wear and tear	
	<input type="checkbox"/> Abuse and misuse	
	<input type="checkbox"/> Change	
	<input checked="" type="checkbox"/> Other job factors	
Enter brief explanation of each basic cause below:		
Results of Root Cause Analysis indicate that GEO data for reacquire was off due to improper calibration of the system.		
Name and Signature of Person Conducting RCA	Title/Company	Date
Grady Bendel 	UXO Site QC	5/10/2004

NONCONFORMANCE REPORT

III. Recommended Disposition <i>(Submit sketch, if applicable)</i>			
Remaining flags were all checked by measuring from the southwest corner stake and then rechecked by intrusive team. Upon completion turned back over for QC and then submit for QA.			
Name and Signature of Person Recommending Disposition	Title/Company	Date	
 Grady Bendel	UXO Site QC	5/10/2004	
IV. Evaluation of Disposition by Tetra Tech FW, Reason for Disposition			
N/A			
V. Corrective Action <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required			
The system was recalibrated and the remaining flags were all checked by measuring from the southwest corner stake and then rechecked by intrusive team. Upon completion turned back over for QC and then submit for QA.			
VI. <input checked="" type="checkbox"/> QA/QC	<input checked="" type="checkbox"/> SUXOS	<input checked="" type="checkbox"/> Project Manager	<input type="checkbox"/> Other
Name <i>(Signature)</i>	Name <i>(Signature)</i>	Name <i>(Signature)</i>	Name <i>(Signature)</i>
			
Date 5/10/2004	Date 5/10/2004	Date 5/10/2004	Date
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments
VII. Verification of Disposition <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required			
By	Signature	Title	Date
Grady Bendel		UXO Site QC	5/10/2004

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
Received 948 from Army COE Passing and Accepting Lot A1		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/10/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/10/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot 1B - B003, B004, B009, B014		
Lot 5B - B018, B019, B024, B025		
Lot 6B - B028, B029, B033, B034		
Lot 6C - C002, C003, C006, C012		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/11/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/11/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
QC grids B003, B004, B009, B014, B018, B019, B024, B025, B028, B029, B033, B034, C002, C003, C006 and C012 contained nothing of failure criteria during QC 10% checks.		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/11/2004
5-Site UXO QC Specialist Review		
Comments: QC grids B003, B004, B009, B014, B018, B019, B024, B025, B028, B029, B033, B034, C002, C003, C006 and C012 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/11/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
Received 948 from Army COE Passing and Accepting Lot B1, B5, B6 and C6		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/12/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/12/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
QC grids B012, B037, B038 and B039 contained nothing of failure criteria during QC 10% checks.		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/12/2004
5-Site UXO QC Specialist Review		
Comments: QC grids B012, B037, B038 and B039 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/12/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
QC grids A003, A005, A008, A009, A031, A032, A033, A041, A042, A043, B002, B006, B007, B008, B010, B011, B012, B013, B026, B027, B031, B032, C007, C008, C016, C034, and C035 contained nothing of failure criteria during QC 10% checks.		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/13/2004
5-Site UXO QC Specialist Review		
Comments: QC grids A003, A005, A008, A009, A031, A032, A033, A041, A042, A043, B002, B006, B007, B008, B010, B011, B012, B013, B026, B027, B031, B032, C007, C008, C016, C034, and C035 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/13/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot A-8, Grids A031, A032, A033, A041, A042, 043		
Lot B-2, Grids B007, B008, B012, B013		
Lot B-3, Grids B002, B006, B010, B011		
Lot B-7, Grids B026, B027, B031, B032		
Lot C-2, Grids C034, C035, C040, C041		
Lot C-7 Grids C007, C008, C009, C016		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/13/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/13/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot A5 - A003, A004009, A008, A010		
Lot B4 - B016, B017, B022, B023		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/17/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/17/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
Received 948 from Army COE Passing and Accepting Lot A8, B2, B3, B7, B8, C2 and C7		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/17/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/17/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot A4 - A027, A028, A037, A038		
Lot B9 - B001, B005, B015, B020, B030, B035036, B040		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/18/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/18/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
Received 948 from Army COE Passing and Accepting Lot A4, A5 and B9		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/18/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/18/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
QC grids A011, A012, A013, A23, A027, A028, A037, A038, A046, A047, B001, B005, B015, B016, B017, B022, B023, B030, B035, B036 and B040 contained nothing of failure criteria during QC 10% checks.		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/18/2004
5-Site UXO QC Specialist Review		
Comments: QC grids A011, A012, A013, A23, A027, A028, A037, A038, A046, A047, B001, B005, B015, B016, B017, B022, B023, B030, B035, B036 and B040 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/18/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
Received 948 for the return of Lot A9 For the reason that Backhoe team was still working in Grid A047 when he went to QA Lot		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/18/2004
5-Site UXO QC Specialist Review		
Comments: Did not realize that Backhoe team was still in area, thought it had completed the Day before		
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input checked="" type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/18/2004

**QC Surveillance Report
DACA87-99-D-0010
Former Ft. McClellan, AL**

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction Sites		
<p>During QA check on 05/18/04 of Lot B4 grid B023 anomaly flag 6, a 2 inch x 33 inch piece of pipe was found at a depth of 2 feet. Grid failed QA sampling.</p> <p>The supporting Geophysicist did select this item as an anomaly to be dug during original intrusive investigation.</p> <p>The point were item was did not get covered as apart of with QC 10% sampling</p> <p>Under the acceptance criteria this constitutes a QA failure.</p> <p>Personnel involved: Grady Bendel UXOQC</p>		
Conducted By: Grady Bendel	Signature: 	Date: 5/18/2004
5-Site UXO QC Specialist Review		
Comments: Perform Root Cause Analysis and determine requirements needed to rectify failure. Team will review Lot B4 dig sheets to include all grids and redo all digs as needed to clear Lot. Then resubmit for QC and QA sampling.		
<input type="checkbox"/> Acceptable <input checked="" type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: TO-22 NCR-02	
Name: Grady Bendel	Signature: 	Date: 5/18/2004

NONCONFORMANCE REPORT

		Report No. TO-22 NCR-02
Client: COE Huntsville		Project Number: DACA87-99-D-0010
Project: Former Ft. McClellan TO-22		Specific Process: Intrusive Excavation
Description of Process: Quality Assurance (QA) inspection.		
I. Description of Nonconformance <i>(Items involved, specification, code or standard to which items do not comply, submit sketch if applicable)</i>		
During QA check on 05/18/04 of Lot B4 grid B023 anomaly flag 6, a 2 inch x 33 inch piece of pipe was found at a depth of 2 feet. Grid failed QA sampling.		
Name and Signature of Person Reporting Nonconformance	Title/Company	Date
Grady Bendel 	UXO Site QC	5/18/2004
II. Root Cause Analysis		
Immediate Causes: What actions and conditions contributed to this event? Check all that apply:		
Substandard Acts		
<input type="checkbox"/> Operating equipment without authority	<input checked="" type="checkbox"/> Inadequate inspection/peer review	
<input checked="" type="checkbox"/> Failure to follow/improper execution of procedure	<input type="checkbox"/> Poor judgment	
<input type="checkbox"/> Using equipment improperly	<input type="checkbox"/> Failure to communicate—written and/or verbal	
<input type="checkbox"/> Improper servicing/maintenance of equipment	<input type="checkbox"/> Acceptance of defective equipment/material	
<input type="checkbox"/> Under influence of alcohol/drugs	<input type="checkbox"/> Other substandard acts	
<input type="checkbox"/> Horseplay		
Substandard Conditions		
<input type="checkbox"/> Personnel not properly qualified or trained	<input checked="" type="checkbox"/> Inadequate oversight	
<input type="checkbox"/> Defective equipment/material	<input type="checkbox"/> Inadequate procedure/instruction	
Enter brief explanation of each immediate cause below:		
Intrusive Team did not adequately clear the anomaly location resulting in the pipe to be left in place. The team leader failed to conduct a final check of the anomaly location prior to turning it over to QC for final acceptance.		
Basic Causes: What specific personal or job management system factors contributed to this event? Check all that apply:		
Personal Factors	Job Factors	
<input type="checkbox"/> Inadequate physical/physiological capability	<input type="checkbox"/> Inadequate leadership and/or supervision	
<input type="checkbox"/> Inadequate mental/psychological capability	<input type="checkbox"/> Inadequate engineering	
<input type="checkbox"/> Physical or physiological stress	<input type="checkbox"/> Inadequate purchasing	
<input type="checkbox"/> Lack of knowledge	<input type="checkbox"/> Inadequate maintenance	
<input type="checkbox"/> Lack of skill	<input type="checkbox"/> Inadequate tools and equipment	
<input type="checkbox"/> Improper motivation	<input type="checkbox"/> Inadequate work standards	
<input checked="" type="checkbox"/> Other personal factors	<input type="checkbox"/> Excessive wear and tear	
<input type="checkbox"/> Abuse and misuse	<input type="checkbox"/> Change	
	<input checked="" type="checkbox"/> Other job factors	
Enter brief explanation of each basic cause below:		
Lack of final inspection from team leader to prevent a overlooked anomaly		
Name and Signature of Person Conducting RCA	Title/Company	Date
Grady Bendel 	UXO Site QC	5/18/2004

NONCONFORMANCE REPORT

III. Recommended Disposition <i>(Submit sketch, if applicable)</i>			
Team will review Lot B4 dig sheets to include all grids and redo all digs as needed to clear Lot. Then resubmit for QC and QA sampling.			
Name and Signature of Person Recommending Disposition	Title/Company	Date	
Grady Bendel 	UXO Site QC	5/18/2004	
IV. Evaluation of Disposition by Tetra Tech FW, Reason for Disposition			
N/A			
V. Corrective Action <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required			
Team will review Lot B4 dig sheets to include all grids and redo all digs as needed to clear Lot. Then resubmit for QC and QA sampling.			
VI. <input checked="" type="checkbox"/> QA/QC	<input checked="" type="checkbox"/> SUXOS	<input checked="" type="checkbox"/> Project Manager	<input type="checkbox"/> Other
Name <i>(Signature)</i>	Name <i>(Signature)</i>	Name <i>(Signature)</i>	Name <i>(Signature)</i>
			
Date 5/18/2004	Date 5/18/2004	Date 5/18/2004	Date
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments	<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted with Comments
VII. Verification of Disposition <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required			
By	Signature	Title	Date
Grady Bendel		UXO Site QC	5/18/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction		
Received 948 from Army COE Passing and Accepting Lot B4, A6, A7, A9,		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/19/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/19/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot A6 - A029, A030, A039, A040, A044, A045		
Lot A7 - A019, A020, A021, A022		
Resubmissions:		
Lot A9 - A011, A012, A013, A023, A046, A047		
Lot B4 - B016, B017, B022, B023		
Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III		
Conducted By: Grady Bendel	Signature: 	Date: 5/19/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/19/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction		
<p>QC grids A019, A020, A021, A022 ,A029, A030, A039, A040, A044, A045, C001, C004, C005, C010, C011, C013, C014, C015, C017, C018, C019, C020, C021, C022, C023, C024, C025, C026, C027, C028, C029, C030, C031, C032, C033, C036, C037, C038, C039, C040, C041, C042, C043 and C044 contained nothing of failure criteria during QC 10% checks.</p> <p>Personnel involved: Grady Bendel UXOQC, Ron Ellington UXO III</p>		
Conducted By: Grady Bendel	Signature: 	Date: 5/19/2004
5-Site UXO QC Specialist Review		
Comments: QC grids A019, A020, A021, A022 ,A029, A030, A039, A040, A044, A045, C001, C004, C005, C010, C011, C013, C014, C015, C017, C018, C019, C020, C021, C022, C023, C024, C025, C026, C027, C028, C029, C030, C031, C032, C033, C036, C037, C038, C039, C040, C041, C042, C043 and C044 contained nothing of failure criteria during QC 10% checks, recommend for QA by ACOE representative.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/19/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction		
The below listed lots/grids are submitted to the Army Corps of Engineers Site Safety Representatives for Quality Assurance Sampling and Acceptance:		
Lot C1 - C026, C032, C033, C039		
Lot C3 - C019, C020, C027, C028		
Lot C4 - C021, C022, C029, C030		
Lot C5 - C013, C014, C015, C023		
Lot C8 - C001, C004, C005, C010, C011, C017, C018, C024, C025, C031, C036, C037, C038, C042, C043, C044		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/20/2004
5-Site UXO QC Specialist Review		
Comments: The lots/grids indicated on this form have passed TtFWI 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/20/2004

QC Surveillance Report

DACA87-99-D-0010

Former Ft. McClellan, AL

1-Activity		
QC Team		
2-Phase		
Follow Up		
3-References		
TO 22 Water Tanks		
4-Observed Condition/Activities		
Water Tank Construction		
Received 948 from Army COE Passing and Accepting Lot C1, C3, C4, C5 and C8		
Personnel involved: Grady Bendel UXOQC		
Conducted By: Grady Bendel	Signature: 	Date: 5/20/2004
5-Site UXO QC Specialist Review		
Comments: No Entry		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Grady Bendel	Signature: 	Date: 5/20/2004

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Appendix B-2b

Intrusive Process Verification

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Grids	Received	QC Mapped	Reacquired	Passed QC	Failed QC	Submitted for QA	Passed	Failed	Comments
A001	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A002	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A003	04/08/04	04/14/04		05/13/04		05/17/04	05/18/04		
A004	04/08/04	04/14/04		05/13/04		05/17/04	05/18/04		
A005	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		
A006	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A007	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A008	04/08/04	04/14/04		05/13/04		05/18/04	05/18/04		
A009	04/08/04	04/14/04		05/13/04		05/18/04	05/18/04		
A010	04/06/04	04/15/04		04/28/04		05/18/04	05/18/04		Received QC Sheet 04/28/04
A011	05/03/04	05/13/04		05/18/04		05/18/04	05/19/04		
A012	05/03/04	05/13/04		05/18/04		05/18/04	05/19/04		
A013	04/08/04	05/11/04		05/18/04		05/18/04	05/19/04		
A014	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A015	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A016	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A017	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A018	04/08/04	04/14/04		04/28/04		05/03/04	05/03/04		Received QC Sheet 04/28/04
A019	04/08/04	05/13/04		05/19/04		05/19/04	05/19/04		
A020	04/08/04	05/13/04		05/19/04		05/19/04	05/19/04		
A021	04/08/04	05/11/04		05/19/04		05/19/04	05/19/04		
A022	04/08/04	05/11/04		05/19/04		05/19/04	05/19/04		
A023	05/12/05	05/11/04		05/18/04		05/18/04	05/19/04		
A024	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A025	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A026	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A027	04/08/04	04/12/04		05/18/04		05/18/04	05/18/04		
A028	04/08/04	05/12/04		05/18/04		05/18/04	05/18/04		
A029	05/03/04	05/13/04		05/19/04		05/19/04	05/19/04		
A030	05/11/04	05/13/04		05/19/04		05/19/04	05/19/04		
A031	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A032	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A033	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A034	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A035	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A036	04/08/04	04/15/04		05/10/04		05/10/04	05/10/04		
A037	04/08/04	05/12/04		05/18/04		05/18/04	05/18/04		
A038	05/11/04	05/12/04		05/18/04		05/18/04	05/18/04		
A039	05/11/04	05/12/04		05/19/04		05/19/04	05/19/04		
A040	05/11/04	05/12/04		05/19/04		05/19/04	05/19/04		
A041	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A042	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A043	05/11/04	05/11/04		05/13/04		05/13/04	05/17/04		
A044	05/11/04	05/12/04		05/19/04		05/19/04	05/19/04		
A045	05/11/04	05/12/04		05/19/04		05/19/04	05/19/04		
A046	05/11/04	05/11/04		05/18/04		05/18/04	05/19/04		
A047	05/11/04	05/11/04		05/18/04		05/18/04	05/19/04		
47	47	47	47	47	0	47	47	0	
47	100.0%	100.0%	100.0%	100.0%	0.0%	100.0%	100.0%	0.0%	

Remaining to be Turned Over to QC: 0

Submitted for QC:	47
QC Completed:	47
Awaiting QC:	0
% QC Completed:	100.0%
Passed QC:	47
% Passed QC:	100.0%
Failed QC:	0
% Failed QC:	0.0%
Submitted for QA:	47
QA Completed:	47
Awaiting QA:	0
Passed QA:	47
% Passed QA:	100.0%
Failed QA:	0
% Failed QA:	0.0%

Grids	Received	QC Mapped	Reacquired	Passed QC	Failed QC	Submitted for QA	Passed	Failed	Comments
B001	05/05/04	05/05/04		05/18/04		05/18/04	05/18/04		Received QC Sheet 05/10/04
B002	05/05/04	05/05/04		05/13/04		05/13/04	05/17/04		Received QC Sheet 05/10/04
B003	05/06/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B004	05/06/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B005	05/06/04	05/05/04		05/18/04		05/18/04	05/18/04		
B006	05/06/04	05/05/04		05/13/04		05/13/04	05/17/04		
B007	05/05/04	05/05/04		05/13/04		05/13/04	05/17/04		Received QC Sheet 05/10/04
B008	04/21/04	04/29/04		05/13/04		05/13/04	05/17/04		
B009	04/21/04	04/29/04		05/11/04		05/11/04	05/12/04		
B010	05/05/04	05/05/04		05/13/04		05/13/04	05/17/04		
B011	05/05/04	05/05/04		05/13/04		05/13/04	05/17/04		
B012	05/05/04	05/05/04		05/13/04		05/13/04	05/17/04		Received QC Sheet 05/10/04
B013	04/22/04	04/29/04		05/13/04		05/13/04	05/17/04		
B014	04/22/04	04/29/04		05/11/04		05/11/04	05/12/04		
B015	05/06/04	05/06/04		05/18/04		05/18/04	05/18/04		Received QC Sheet 05/10/04
									Received QC Sheet 05/10/04
B016	05/05/04	05/06/04		05/18/04		05/18/04	05/19/04	05/18/04	Failed as apart of Lot #B4 See note on Grid B023
									Received QC Sheet 05/10/04, From SW corner 55°N/39°E M1907 Fuze base, 55°N/43°E found Steel 15"x2.5"x1/4", Failed as apart of Lot #B4
B017	05/05/04	05/06/04		05/18/04	05/10/04	05/18/04	05/19/04	05/18/04	See note on Grid B023
B018	05/05/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B019	05/05/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B020	04/22/04	04/29/04		05/18/04		05/18/04	05/18/04		
B021	05/05/04	05/06/04		05/12/04		05/13/04	05/17/04		Received QC Sheet 05/10/04
									Received QC Sheet 05/10/04
B022	05/05/04	05/06/04		05/18/04		05/18/04	05/19/04	05/18/04	Failed as apart of Lot #B4 See note on Grid B023
B023	05/06/04	05/06/04		05/18/04		05/18/04	05/19/04	05/18/04	Received QC Sheet 05/10/04
B024	05/05/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B025	04/21/04	05/06/04		05/11/04		05/11/04	05/12/04		Received QC Sheet 05/10/04
B026	04/08/04	04/22/04		05/13/04		05/13/04	05/17/04		
B027	05/06/04	04/22/04		05/13/04		05/13/04	05/17/04		
B028	04/22/04	04/29/04		05/11/04		05/11/04	05/12/04		
B029	04/08/04	04/29/04		05/11/04		05/11/04	05/12/04		
B030	04/21/04	04/29/04		05/18/04		05/18/04	05/18/04		
B031	04/22/04	04/22/04		05/13/04		05/13/04	05/17/04		
B032	04/22/04	04/22/04		05/13/04		05/13/04	05/17/04		
B033	04/08/04	04/22/04		05/11/04		05/11/04	05/12/04		
B034	04/08/04	04/22/04		05/11/04		05/11/04	05/12/04		
B035	04/21/04	04/22/04		05/18/04		05/18/04	05/18/04		
B036	04/22/04	04/22/04		05/18/04		05/18/04	05/18/04		
B037	04/08/04	04/22/04		05/12/04		05/13/04	05/17/04		
B038	04/08/04	04/22/04		05/12/04		05/13/04	05/17/04		
B039	04/22/04	04/22/04		05/12/04		05/13/04	05/17/04		
B040	04/22/04	04/22/04		05/18/04		05/18/04	05/18/04		
40	40	40	40	40	1	40	40	4	
40	100.0%	100.0%	100.0%	100.0%	2.5%	100.0%	100.0%	10.0%	
Remaining to be Turned Over to QC:									0

Submitted for QC:	40
QC Completed:	40
Awaiting QC:	0
% QC Completed:	100.0%
Passed QC:	40
% Passed QC:	100.0%
Failed QC:	1
% Failed QC:	2.5%
Submitted for QA:	40
QA Completed:	40
Awaiting QA:	0
Passed QA:	40
% Passed QA:	100.0%
Failed QA:	4
% Failed QA:	10.0%

Grids	Received	QC Mapped	QC Reaquired	Passed QC	Failed QC	Submitted for QA	Passed	Failed	Comments
C001	04/21/04	05/04/04		05/19/04		05/19/04	05/20/04		
C002	04/21/04	05/04/04		05/11/04		05/11/04	05/12/04		
C003	04/21/04	05/04/04		05/11/04		05/11/04	05/12/04		
C004	05/06/04	05/05/04		05/19/04		05/19/04	05/20/04		
C005	05/03/04	05/04/04		05/19/04		05/19/04	05/20/04		
C006	05/03/04	05/04/04		05/11/04		05/11/04	05/12/04		
C007	04/22/04	05/04/04		05/13/04		05/13/04	05/17/04		Received QC Sheet 05/10/04
C008	05/11/04	05/10/04		05/13/04		05/13/04	05/17/04		
C009	05/11/04	05/05/04		05/13/04		05/13/04	05/17/04		
C010	05/11/04	05/05/04		05/19/04		05/19/04	05/20/04		
C011	05/05/04	05/04/04		05/19/04		05/19/04	05/20/04		
C012	05/05/04	05/04/04		05/11/04		05/11/04	05/12/04		
C013	05/11/04	05/19/04		05/19/04		05/19/04	05/20/04		
C014	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C015	05/13/04	05/10/04		05/19/04		05/19/04	05/20/04		
C016	05/13/04	05/10/04		05/13/04		05/13/04	05/17/04		
C017	05/13/04	05/10/04		05/19/04		05/19/04	05/20/04		
C018	05/05/04	05/19/04		05/19/04		05/19/04	05/20/04		
C019	05/05/04	05/19/04		05/19/04		05/19/04	05/20/04		
C020	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C021	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C022	04/22/04	05/04/04		05/19/04		05/19/04	05/20/04		
C023	04/22/04	05/04/04		05/19/04		05/19/04	05/20/04		
C024	05/11/04	05/10/04		05/19/04		05/19/04	05/20/04		
C025	05/03/04	05/03/04		05/19/04		05/19/04	05/20/04		
C026	05/05/04	05/19/04		05/19/04		05/19/04	05/20/04		
C027	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C028	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C029	05/13/04	05/19/04		05/19/04		05/19/04	05/20/04		
C030	05/03/04	05/19/04		05/19/04		05/19/04	05/20/04		
C031	05/03/04	05/19/04		05/19/04		05/19/04	05/20/04		
C032	05/03/04	05/03/04		05/19/04		05/19/04	05/20/04		
C033	05/05/04	05/03/04		05/19/04		05/19/04	05/20/04		
C034	05/11/04	05/10/04		05/13/04		05/13/04	05/17/04		
C035	05/05/04	05/10/04		05/13/04		05/13/04	05/17/04		
C036	05/11/04	05/10/04		05/19/04		05/19/04	05/20/04		
C037	05/03/04	05/10/04		05/19/04		05/19/04	05/20/04		
C038	05/03/04	05/03/04		05/19/04		05/19/04	05/20/04		
C039	05/03/04	05/03/04		05/19/04		05/19/04	05/20/04		
C040	05/05/04	05/03/04		05/13/04		05/13/04	05/17/04		
C041	05/11/04	05/03/04		05/13/04		05/13/04	05/17/04		
C042	05/11/04	05/10/04		05/19/04		05/19/04	05/20/04		
C043	05/05/04	05/03/04		05/19/04		05/19/04	05/20/04		
C044	05/11/04	05/03/04		05/19/04		05/19/04	05/20/04		
44	44	44	44	44	0	44	44	0	
44	100.0%	100.0%	100.0%	100.0%	0.0%	100.0%	100.0%	0.0%	

Remaining to be Turned Over to QC: 0

Submitted for QC:	44
QC Completed:	44
Awaiting QC:	0
% QC Completed:	100.0%
Passed QC:	44
% Passed QC:	100.0%
Failed QC:	0
% Failed QC:	0.0%
Submitted for QA:	44
QA Completed:	44
Awaiting QA:	0
Passed QA:	44
% Passed QA:	100.0%
Failed QA:	0
% Failed QA:	0.0%